

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 7	
2. Amendment/Modification No.  GH		3. Effective Date  2007JUL02		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP LESLIE O. LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: LESLIE.O.LEWIS@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000  SCD A PAS NONE ADP PT HQ0337		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0012	
						10B. Dated (See Item 13) 2003NOV19	
Code INLE2		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AZ NET DECREASE: -\$105,648.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) LESLIE O. LEWIS LESLIE.O.LEWIS@US.ARMY.MIL (586)753-2054			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007JUL02	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0012 <b>MOD/AMD</b> GH	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:   STRYKER FAMILY OF VEHICLES

- Modification GH to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a bilateral agreement.
- The purpose of this modification is to officially close out the work directive and adjust the level of funding to reflect the actual costs incurred as reflected in the A062 Financial Report for Work Directive 0012-239 entitled, "Integration Support for Common Modular Power System (CMPS)".
- The Level of Effort (LOE) manhours and funding for this effort are outlined below:

	MODIFICATION DF	THIS MODIFICATION GH	NEW TOTALS
Labor Hours	1,056 manhours	(1,016 manhours)	40 manhours
Labor Dollars	\$ 105,600.00	(\$ 100,648.00)	\$ 4,952.00
Material Dollars	\$ 0.00	\$ 0.00	\$ 0.00
ODC Costs	\$ 0.00	\$ 0.00	\$ 0.00
Travel	\$ 5,000.00	(\$ 5,000.00)	\$ 0.00
TOTALS	\$ 110,600.00	(\$ 105,648.00)	\$ 4,952.00

- As a result of this modification:

(a) the manhours and dollars (Cost Plus Fixed Fee) funded under CLIN 9008AA are decreased as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	27,074	\$ 2,541,158.00	\$ 222,223.00	\$ 2,763,381.00
This Modification GH	( 1,016)	(\$ 92,469.00)	(\$ 8,179.00)	(\$ 100,648.00)
Total Labor	26,058	\$ 2,448,689.00	\$ 214,044.00	\$ 2,662,733.00

(b) the travel dollars (Cost - No Fee) funded under CLIN 9008AD are increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	\$ 252,653.00	\$ 0.00	\$ 252,653.00
This Modification GH	(\$ 5,000.00)	(\$ 0.00)	(\$ 5,000.00)
Total Labor	\$ 247,653.00	\$ 0.00	\$ 247,653.00

(c) the total amount funded for Delivery Order 0012 has been decreased by \$ 105,648.00.

- Except as specifically stated above, all other terms and conditions of this contract remain in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0012 <b>MOD/AMD</b> GH	<b>Page</b> 3 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP, LLC		

\*\*\* END OF NARRATIVE A0261 \*\*\*

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9008	SECURITY CLASS: Unclassified				
9008AA	<u>SERVICES LINE ITEM</u>	26058	HR		\$ 2,662,733.00
	<p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: FY06 LABOR W/FEE WD 0012 PRON: X16GX119X1 PRON AMD: 19 ACRN: AZ AMS CD: 31107180005</p> <p>CLIN 9008AA was established by Modification CT</p> <p>CLIN revised by Modification D6 dated 07 April 2006. CLIN revised by Modification D7 dated 19 April 2006. CLIN revised by Modification DC dated 19 May 2006. CLIN revised by Modification D5 dated 19 May 2006. CLIN revised by Modification DF dated 22 May 2006. CLIN revised by Modification DB dated 24 May 2006. CLIN revised by Modification DL dated 25 May 2006. CLIN revised by Modification DP dated 05 June 2006. CLIN revised by Modification DK dated 22 June 2006. CLIN revised by Modification DW dated 25 July 2006. CLIN revised by Modification DZ dated 22 Aug 2006. CLIN revised by Modification E7 dated 30 Aug 2006. CLIN revised by Modification EB dated 18 Sep 2006. CLIN revised by Modification EF dated 27 Sep 2006. CLIN revised by Modification ES dated 19 Dec 2006. CLIN last revised by Modification FR dated 09 May 2006.</p> <p>The funding authorized under this CLIN is for the efforts specified in the following Work Directive:</p> <p>Work Directive DO 0012-201 80 manhours Work Directive DO 0012-218 251 manhours Work Directive DO 0012-221 560 manhours Work Directive DO 0012-223 1,050 manhours</p>				

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 5 of 7
		PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD GH			
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Work Directive DO 0012-229 8,503 manhours Work Directive DO 0012-230 1,828 manhours Work Directive DO 0012-231 7,839 manhours Work Directive DO 0012-233 904 manhours Work Directive DO 0012-234 500 manhours Work Directive DO 0012-237 732 manhours Work Directive DO 0012-239 1,056 manhours Work Directive DO 0012-239(R1) (1,016 manhours)* Work Directive DO 0012-247 479 manhours Work Directive DO 0012-249 138 manhours Work Directive DO 0012-252 368 manhours Work Directive DO 0012-252(R2) ( 120 manhours) Work Directive DO 0012-256 3,397 manhours Work Directive DO 0012-256(R1) ( 491 manhours)  *Added by Modification GH  Level of Effort 26,058 manhours  Estimated Cost: \$ 2,448,689.00 Fixed Fee: \$ 214,044.00 Estimated Amount: \$ 2,662,733.00  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 26,058 29-DEC-2006  \$ 2,662,733.00				
9008AD	<u>SERVICES LINE ITEM</u>  CLIN CONTRACT TYPE: Cost Contract NOUN: FY06 MTL/TVL/ODC NOFEE 12 PRON: X16GX121X1 PRON AMD: 20 ACRN: AZ AMS CD: 31107180005  CLIN 9008AD was established by Modification CT dated 10 Feb 2006  CLIN revised by Modification CY dated 28 Mar 2006. CLIN revised by Modification D7 dated 19 Apr 2006. CLIN revised by Modification DF dated 22 May 2006. CLIN revised by Modification DB dated 24 May 2006. CLIN revised by Modification DD dated 25 May 2006. CLIN revised by Modification DP dated 05 Jun 2006.				\$ 247,653.00

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>CLIN revised by Modification DK dated 22 Jun 2006. CLIN revised by Modification DZ dated 22 Aug 2006. CLIN revised by Modification E7 dated 30 Aug 2006. CLIN revised by Modification EG dated 26 Sep 2006. CLIN revised by Modification EF dated 26 Sep 2006. CLIN revised by Modification EL dated 26 Sep 2006. CLIN revised by Modification EW dated 20 Dec 2006. CLIN revised by Modification FR dated 09 May 2007. CLIN last revised by Modification FJ dated 10 May 2007.</p> <p>The funding authorized under this CLIN is for the material costs, travel costs, and Other Direct Costs (ODCs) (no-fee) associated with the following Work Directives:</p> <p>Work Directive DO 0012-083-R1 Work Directive DO 0012-112-R4 Work Directive DO 0012-218 Work Directive DO 0012-219 Work Directive DO 0012-219-R1 Work Directive DO 0012-221 Work Directive DO 0012-223 Work Directive DO 0012-229-R1 Work Directive DO 0012-229-R2 Work Directive DO 0012-231 Work Directive DO 0012-233 Work Directive DO 0012-239 Work Directive DO 0012-239-R1* Work Directive DO 0012-247 Work Directive DO 0012-252 Work Directive DO 0012-252-R1 Work Directive DO 0012-256</p> <p>* Added by Modification GH</p> <p>Estimated Cost: \$ 247,653.00 Fixed Fee: \$ 0.00 Estimated Amount: \$ 247,653.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>29-DEC-2006</td></tr></table> <p>\$ 247,653.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	29-DEC-2006				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	29-DEC-2006												

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
9008AA	X16GX119X1 31107180005 A16P30052RX1	AZ	1 6GXP15	\$	2,763,381.00	\$	-100,648.00	\$	2,662,733.00
9008AD	X16GX121X1 31107180005 A16P30052RX1	AZ	1 6GXP15	\$	252,653.00	\$	-5,000.00	\$	247,653.00
					NET CHANGE	\$	-105,648.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AZ	21	62033000065R5R07P31107125FB S20113		W56HZV	\$	-105,648.00
						NET CHANGE	\$ -105,648.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	40,198,176.00	\$	-105,648.00	\$	40,092,528.00

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>				
AZ	21 060820330000	S20113	65R5R073110718000525FB	6GXP15S20113	W56HZV